



**Payment Report**  
**FY2006-07**  
**October Payment**

**\*\*\*Final\*\*\***

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**GRANITE COUNTY**

**0416 Philipsburg K-12 Schools**

**District ANB:** EL: 129 HS: 73

**Located ANB:** 202

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	600,424.29	180,127.29	420,297.00	60,042.43
This Month's Payment - sent to Granite County				60,042.43
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	42,500.00	12,750.00	29,750.00	4,250.00
This Month's Payment - sent to Granite County				4,250.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,965.02	3,589.50	8,375.52	1,196.50
This Month's Payment - sent to Granite County				1,196.50
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,120.80	1,236.24	2,884.56	412.08
This Month's Payment - sent to Granite County				412.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	300.00	700.00	100.00
This Month's Payment - sent to Granite County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	55,291.80	16,587.54	38,704.26	5,529.18
This Month's Payment - sent to Granite County				5,529.18

\* Entitlement has been recalculated

Office of Public Instruction

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20		GRANITE COUNTY			
0416 Philipsburg K-12 Schools		District ANB: EL: 129 HS: 73		Located ANB: 202	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					71,530.19
0418 Hall Elem		District ANB: EL: 29 HS: 0		Located ANB: 29	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		66,987.78	20,096.34	46,891.44	6,698.78
This Month's Payment - sent to Granite County					6,698.78
Quality Educator (01-3111)					
ENTITLEMENT		4,000.00	1,200.00	2,800.00	400.00
This Month's Payment - sent to Granite County					400.00
At Risk Student (01-3112)					
ENTITLEMENT		242.49	72.75	169.74	24.25
This Month's Payment - sent to Granite County					24.25
Indian Education for All (01-3113)					
ENTITLEMENT		591.60	177.48	414.12	59.16
This Month's Payment - sent to Granite County					59.16

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**GRANITE COUNTY**

0418 Hall Elem

**District ANB:** EL: 29 HS: 0

**Located ANB:** 29

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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**Special Education (01-3115)**

ENTITLEMENT	7,158.49	2,147.55	5,010.94	715.85
This Month's Payment - sent to Granite County				715.85
This Month's Payment for District				7,898.04

0419 Drummond Elem

**District ANB:** EL: 126 HS: 0

**Located ANB:** 126

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	307,528.53	92,258.55	215,269.98	30,752.85
This Month's Payment - sent to Granite County				30,752.85

**Quality Educator (01-3111)**

ENTITLEMENT	24,950.00	7,485.00	17,465.00	2,495.00
This Month's Payment - sent to Granite County				2,495.00

**At Risk Student (01-3112)**

ENTITLEMENT	2,812.20	843.66	1,968.54	281.22
This Month's Payment - sent to Granite County				281.22

\* Entitlement has been recalculated

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**GRANITE COUNTY**

**0419 Drummond Elem**

**District ANB:** EL: 126 HS: 0

**Located ANB:** 126

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,570.40	771.12	1,799.28	257.04
This Month's Payment - sent to Granite County				257.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,479.35	6,443.82	15,035.53	2,147.94
This Month's Payment - sent to Granite County				2,147.94
This Month's Payment for District				35,934.05

**0420 Drummond H S**

**District ANB:** EL: 0 HS: 104

**Located ANB:** 104

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	366,869.44	110,060.82	256,808.62	36,686.94
This Month's Payment - sent to Granite County				36,686.94
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	20,700.00	6,210.00	14,490.00	2,070.00
This Month's Payment - sent to Granite County				2,070.00

\* Entitlement has been recalculated

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**GRANITE COUNTY**

0420 Drummond H S

**District ANB:** EL: 0 HS: 104

**Located ANB:** 104

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,031.30	609.39	1,421.91	203.13
This Month's Payment - sent to Granite County				203.13
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,121.60	636.48	1,485.12	212.16
This Month's Payment - sent to Granite County				212.16
<b>Special Education (01-3115)</b>				
ENTITLEMENT	16,587.48	4,976.25	11,611.23	1,658.75
This Month's Payment - sent to Granite County				1,658.75
This Month's Payment for District				40,830.98

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